PRINTED: 10/13/2011 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CC	ONSTRUCTION	(X3) DATE SURVEY		
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:		01	COMP	LETED
		15G264	A. BUILDING B. WING		09/15/2	2011
				ADDRESS, CITY, STATE, ZIP CODE		
NAME OF I	PROVIDER OR SUPPLIE	R		ACKHAWK LN		
REM-IND	DIANA INC			LAFAYETTE, IN47906		
(X4) ID	SUMMARY S	STATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECT	ION	(X5)
PREFIX	· ·	NCY MUST BE PERCEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRO		COMPLETION
TAG	REGULATORY OR	R LSC IDENTIFYING INFORMATION)	TAG	DEFICIENCY)		DATE
K0000						
	A Do at C	Daniait (DCD) to the	K0000			
	· ·	Revisit (PSR) to the	K0000			
	l '	le Recertification				
	· ·	ted on 07/20/11				
	was conducted	l by the Indiana				
	State Departm	ent of Health in				
	accordance wit	th 42 CFR				
	483.470(j).					
	Survey Date: 0	09/15/11				
	Franks North	. 000704				
	Facility Numbe					
	Provider Numb					
	AIM Number:	100243500				
	Surveyor: Brid	get Brown, Life				
	Safety Code Sp	pecialist				
	At this PSR sur	vey, REM-Indiana				
	Inc. was found	not in compliance				
	with Requirem					
	•	n Medicaid, 42 CFR				
	· ·	70(j), Life Safety				
	· -	•				
		the 2000 edition of				
	the National Fi					
		FPA) 101, Life Safety				
		apter 33, Existing				
	Residential Boa	ard and Care				
	Occupancies.					
	This one stare	facility with a				
	This one story	determined to be				
	ı basement was	ueterminea to be	1	I		I

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE

Any defiencystatement ending with an asterisk (\*) denotes a deficency which the institution may be excused from correcting providing it is determined that other safegaurds provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

TZR422

Facility ID:

000784

TITLE

If continuation sheet

PRINTED: 10/13/2011 FORM APPROVED OMB NO. 0938-0391

AND PLAN OF CORRECTION  AND PLAN OF CORRECTION  IDENTIFICATION NUMBER:  15G264			LDING	01 	COMPI 09/15/2	ETED		
	PROVIDER OR SUPPLIEI		STREET ADDRESS, CITY, STATE, ZIP CODE  124 BLACKHAWK LN  WEST LAFAYETTE, IN47906					
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIES ICY MUST BE PERCEDED BY FULL LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	ATE	(X5) COMPLETION DATE	
	a fire alarm sydetection on a sleeping room living areas. To capacity of 8 at 8 at the time of Calculation of Difficulty Score NFPA 101A, Al Approaches to 6, rated the fact E-Score of 1.3 Quality Review by Code Specialist-Metal The facility was compliance with aforementione	he facility has a nd had a census of f this survey.  the Evacuation e (E-Score) using ternative Life Safety, Chapter cility Prompt with an except the solution of the solution						

000784

PRINTED: 10/13/2011 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MU A. BUIL		NSTRUCTION 01	(X3) DATE S COMPL		
		15G264	B. WINC			09/15/2	011
	PROVIDER OR SUPPLIER DIANA INC		STREET ADDRESS, CITY, STATE, ZIP CODE  124 BLACKHAWK LN  WEST LAFAYETTE, IN47906				
(X4) ID	SUMMARY S'	TATEMENT OF DEFICIENCIES	<del></del>	ID	DROWIDEDIC DI ANI OF CORDECTION		(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PERCEDED BY FULL	PREFIX		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT	-	COMPLETION
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION)		TAG	DEFICIENCY)		DATE
KS053	Approved smoke a accordance with 9 powered from the and when activate audible in all sleep are installed on all basements but excunfinished attics. A installed for living and similar spaces  Exception No 1: Buthroughout by an a sprinkler system, in that uses quick resprinklers, and prosmoke alarms instain accordance with by the building  Exception No. 2: V protected throughout by the building  Exception No. 2: V protected throughout automatic sprinkle with 32.3.2.5, that residential sprinkle battery-powered sistenging room, and the authority havin has demonstrated and a battery replate reliability of por Based on obsertinterview, the facensure 1 of 16 was properly in National Fire Al 2–1.3.2 requires shall be supported.	alarms are provided in .6.2.10. These alarms are building electrical system d, initiate an alarm that is sing areas. Smoke alarms levels, including cluding crawl spaces and additional smoke alarms are rooms, dens, day rooms, s. 33.2.3.4.3.  uildings protected approved automatic in accordance with 33.2.3.5, sponse or residential attected with approved alled in each sleeping room in 9.6.2.10, that are powered electrical system.  Where buildings are but by an approved in system, in accordance uses quick-response or ers, with existing moke alarms in each distriction, the facility that testing, maintenance, accement program ensure wer to smoke alarms. Vation and accility failed to smoke detectors stalled. NFPA 72, arm Code, at initiating devices ted independently	KS	053	The facility ensures that all required smoke detectors is appropriately installed. The facility contracts a vendor to maintain and repair its fire an sprinkler systems. The sprin system at this facility was in rof complete replacement. The contracted vendor has replace the sprinkler system, including	kler need ne ced	09/30/2011
	of their attachn	Tent to circuit			ensuring smoke detectors are		

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Event ID: TZR422 Facility ID:

000784

If continuation sheet

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) M	IULTIPLE CC	NSTRUCTION	(X3) DATE S COMPL		
AND PLAN	OF CORRECTION	15G264	A. BUI	ILDING	01	09/15/2	
		130204	B. WIN			09/13/2	011
NAME OF I	PROVIDER OR SUPPLIE	R			ADDRESS, CITY, STATE, ZIP CODE		
RFM-INI	DIANA INC				ACKHAWK LN LAFAYETTE, IN47906		
(X4) ID		STATEMENT OF DEFICIENCIES		ID	,		(V5)
PREFIX		NCY MUST BE PERCEDED BY FULL		PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE		(X5) COMPLETION
TAG	` `	R LSC IDENTIFYING INFORMATION)		TAG	CROSS-REFERENCED TO THE APPROPRIAT DEFICIENCY)	ΓE	DATE
	conductors. T	his deficient			functioning, and has tested the	ne	
		s all client, staff and			system to ensure that the sys		
	visitors.				is working up to standard.The Home Manager will monitor t		
					fire system in the home, and		
	   Findings includ	۹۵۰			report any alerts or issues to		
	Tillulings illelat				system immediately, to the		
	Based on obse	rvation of the			Program Director. The Program Director will contact the fire	ram	
		I storage room			system vendor to immediatel	v	
		r with the program			address any repair issues		
		/15/11 at 2:45			necessary. The Home Mana	-	
		ke detector was			will complete a weekly review the home, to address any oth		
	' '	overhead sprinkler			maintenance issues which m		
	pipe by circuit	•			interfere with the functionality	•	
	1	e and the smoke			the fire and sprinkler system.		
	• •	from the wiring.			This will be documented on t		
	1	lirector said at the		Home Manager weekly checklist. This checklist will be turned into			
		ation, the fire alarm			the Program Director monthly		
		done nothing to			review for any corrective acti		
		oroper installation			needed to maintain the home the fire system.Date Corrected		
	1	vanted to do the			9/30/11Person Responsible:		
	•	d if a new sprinkler			Program Director, Home		
		stalled. She said			Manager		
		late scheduled for					
		d she did not know					
		nstallation had been					
		immediately called					
	1 ''	tive office to check					
		of approval and					
		d was unable to					
	provide any in						
	Provide any in	ioi illutioni					
	This deficiency	was cited on					

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:  15G264			(X2) MULTIPLE CO  A. BUILDING  B. WING	01	COM 09/15	E SURVEY PLETED 7/2011
	PROVIDER OR SUPPLIER		124 BL	ADDRESS, CITY, STATE, ZIP ( ACKHAWK LN LAFAYETTE, IN47906	CODE	
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIES ICY MUST BE PERCEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CC (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY)	SHOULD BE	(X5) COMPLETION DATE
	implement a sy	e facility failed to existemic plan of revent recurrence.				

PRINTED: 10/13/2011 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  15G264		(X2) MULTIPL  A. BUILDING  B. WING		PUCTION  11	(X3) DATE COMPI 09/15/2	LETED	
	PROVIDER OR SUPPLIER		STRI 124	BLACK	EESS, CITY, STATE, ZIP CODE CHAWK LN AYETTE, IN47906		
(X4) ID PREFIX	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES ICY MUST BE PERCEDED BY FULL	ID PREFIX	С С	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD ROSS-REFERENCED TO THE APPROF	BE	(X5) COMPLETION
KS056	PROMPT Where an automa installed, for either coverage, the system in an additional system in an accordance with North Installation of Spritus Family Dwellin Homes, is permitted in cloand in bathrooms provided that such lath and plaster or minute thermal bath and plaster or minute thermal bath in Sprinkler Systems not required in cloand in bathrooms provided that such automatic sprinkle with NFPA 13, State Sprinkler Systems not required in cloand in bathrooms provided that such lath and plaster or minute thermal bath and plaster or minute therma	n prompt evacuation natic sprinkler system in NFPA 13D, Standard for the nkler Systems in One and ngs and Manufactured ed. Automatic sprinklers are sets not exceeding 24 sq. ft. not exceeding 55 sq. ft., n spaces are finished with materials providing a 15 nrier.  Not applicable  n prompt and slow illity facilities where an er system is in accordance undard for the Installation of s, automatic sprinklers are sets not exceeding 24 sq. ft not exceeding 55 sq. ft., h spaces are finished with material providing a 15 urrier.  n prompt and slow illity facilities up to and ies in height, systems in NFPA 13R, Standard for the nkler Systems in Residential	TAG		DEFICIENCY)		DATE
	with NFPA 13, Sta Sprinkler Systems not required in clo and in bathrooms provided that suc lath and plaster or minute thermal ba Exception No. 4: I evacuation capable including four stor accordance with N Installation of Spri	andard for the Installation of s, automatic sprinklers are sets not exceeding 24 sq. ft not exceeding 55 sq. ft., h spaces are finished with material providing a 15 arrier.  In prompt and slow illity facilities up to and ies in height, systems in NFPA 13R, Standard for the inkler Systems in Residential of and Including Four Stories					

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

TZR422

Facility ID: 000784

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STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY		
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A DITH	DING	01	COMPL	ETED
		15G264	A. BUIL B. WIN			09/15/2	011
			B. WING		ADDRESS, CITY, STATE, ZIP CODE		
NAME OF F	PROVIDER OR SUPPLIEF	2		l			
				l	ACKHAWK LN		
REM-INL	DIANA INC			WESTI	LAFAYETTE, IN47906		
(X4) ID	SUMMARY S	STATEMENT OF DEFICIENCIES		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	ICY MUST BE PERCEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE		COMPLETION
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION)		TAG	CROSS-REFERENCED TO THE APPROPRIA' DEFICIENCY)	IE	DATE
	Evention No. 5:1	Not applicable					
	Exception No. 5: I	Not applicable					
	Evention No. 6: I	nitiation of the fire alarm					
		uired for existing installations					
	in accordance with						
	in accordance with	11 00.2.0.0.0.					
	SLOW						
		itic sprinkler system is					
		r total or partial building					
	coverage, the sys	tem is in accordance with					
	Section 9.7 and a	ctivates the fire alarm					
		ance with 33.2.3.4.1. The					
		vater supply is documented					
	to the authority ha	aving jurisdiction.					
	Exception No. 1: I	Not Applicable					
	Exception No. 2: I	Not Applicable					
	Excention No. 3: I	n prompt and slow					
		ility facilities where an					
	·	er system is in accordance					
		andard for the Installation of					
		s, automatic sprinklers are					
		sets not exceeding 24 sq. ft.					
		not exceeding 55 sq. ft.,					
	provided that such	n spaces are finished with					
	· ·	r material providing a 15					
	minute thermal ba	arrier.					
		n prompt and slow					
		ility facilities up to and					
		ies in height, systems in NFPA 13R, Standard for the					
		inkler Systems in Residential					
		o and Including Four Stories					
	in Height, are peri	•					
	in ricigin, are pen	Time.				l	
	Exception No. 5: I	Not Applicable					
	Exception No. 6: I	nitiation of the fire alarm					

	NT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G264	(X2) MULTIPLE CC  A. BUILDING  B. WING	01	(X3) DATE COMP 09/15/	LETED
	PROVIDER OR SUPPLIER	2	124 BL	ADDRESS, CITY, STATE, ZIP CO ACKHAWK LN LAFAYETTE, IN47906	DDE	
(X4) ID PREFIX TAG	(EACH DEFICIEN REGULATORY OR	TATEMENT OF DEFICIENCIES  CY MUST BE PERCEDED BY FULL  LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORI (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE AI DEFICIENCY)	IOULD BE	(X5) COMPLETION DATE
TAG	system is not requin accordance with accordance with IMPRACTICAL Where an automal installed, for eithe coverage, the system in accordadequacy of the words to the authority has exception No. 1: If the exacutation capab sprinkler system in 3D, Standard for Systems in One along and Manufactured water supply, is provided in the exceeding 55 sq. spaces are finished materials providin barrier.  Exception No. 3: If the exception No. 3: If the exception No. 3: If the exception No. 4: If the exception No. 5: If the exception No. 5: If the exception No. 5: If the exception No. 4: If the exception No. 5: If the exception No. 4: If the exception No. 5: If the exception No. 5: If the exception No. 4: If the exception No. 4: If the exception No. 5: If the exception No. 4: If th	tic sprinkler system is r total or partial building tem is in accordance with ctivates the fire alarm ance with 33.2.3.4.1. The vater supply is documented aving jurisdiction. 33.2.3.5.2.  Not Applicable.  In slow and impractical illity facilities, an automatic in accordance with NFPA the Installation of Sprinkler and Two Family Dwellings I Homes, with a 30 minute termitted. All habitable areas prinklered. Automatic required in bathrooms not ft., provided that such and with lath and plaster or g a 15 minute thermal.  Not Applicable.	IAG	DEFICIENCY		DATE

	STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA		(X2) M	ULTIPLE CO	ONSTRUCTION	(X3) DATE	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	A. BUI	LDING	01	COMPL	
		15G264	B. WIN	IG		09/15/2	011
NAME OF I	PROVIDER OR SUPPLIER	}		STREET A	ADDRESS, CITY, STATE, ZIP CODE		
				1	ACKHAWK LN		
REM-INI	DIANA INC			WEST	LAFAYETTE, IN47906		
(X4) ID	SUMMARY S	STATEMENT OF DEFICIENCIES		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	`	ICY MUST BE PERCEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT	ΓE	COMPLETION
TAG		LSC IDENTIFYING INFORMATION)	_	TAG	DEFICIENCY)		DATE
	15 minute therma	ter or materials providing a I barrier.					
		nitiation of the fire alarm uired for existing installations h 33.2.3.5.5.					
	1. Based on ol	oservation, record	KS	S056	The facility ensures that a		09/30/2011
	review and inte	erview; the facility			functioning sprinkler system installed in the home, and the		
	failed to ensure	e sprinkler piping			this sprinkler system meets a		
	for 1 of 1 auto	matic sprinkler			regulatory requirements.The		
	systems was m	naintained free of			facility ensures that all requir		
	external loads.	LSC 9.7.5 refers to			smoke detectors is appropria installed. The facility contract	•	
	NFPA 25, the S	tandard for the			vendor to maintain and repai		
	Inspection, Tes				fire and sprinkler systems. T		
	-	f Water-Based Fire			sprinkler system at this facilit	ty	
		ems. NFPA 25,			was in need of complete	<b>.</b>	
	· ·	es sprinkler piping			replacement. The contracted vendor has replaced the spri		
	shall be not be	· · · · · · ·			system, including ensuring s		
		by materials either			detectors are functioning, an	d has	
		pipe or hung from			tested the system to ensure	that	
	_	deficient practice			the system is working up to standard.The Home Manage	r will	
	affects all occu	<u>-</u>			monitor the fire system in the		
	arrects air occu	ipants.			home, and will report any ale	erts or	
	   Findings inclus	la.			issues to the system immedi		
	Findings includ	ie.			to the Program Director. The Program Director will contact		
	Dagad are alsee	w.a			fire system vendor to immed		
		rvation with the			address any repair issues	3	
		tor on 09/15/11 at			necessary. The Home Mana		
		orinkler pipe in the			will complete a weekly review		
		storage room was			the home, to address any oth maintenance issues which m		
	_	er for wiring in the			interfere with the functionality		
	room. In addit				the fire and sprinkler system		
	_	by the circuit wiring			This will be documented on t	-	
	for the device.	The condition was			Home Manager weekly chec This checklist will be turned i		
	noted by the fi	re alarm system			the Program Director monthl		

NAME OF PROVIDER OR SUPPLIER  REM-INDIANA INC    STREET ADDRESS, CITY, STATE, ZIP CODE	STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) M	(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
NAME OF PROVIDER OR SUPPLIER  REM-INDIANA INC  (X4 II)  SIMMARY STATIMINT OF DEPICIENCIES  (X5)  SIMMARY STATIMINT OF DEPICIENCIES  (X6 II)  PRETRY  (EACH DEPICIENCY MUST BE PRECEDED BY PLL.)  TAG  REQUELATORY OR LES IDENTIFYING DEPORMATION)  CONTractor on a 09/28/10  inspection record which said, " could not test storage room sprinkler. Tied up to sprinkler pipe." The program director said at the time of observation, the fire alarm contractor had not removed the wiring and changed the smoke detector position because they wanted to install a new sprinkler system to replace this deteriorating system. She said there was no date scheduled for installation and she did not know if the bid for installation had been approved. When she immediately called the administrative office to check on the status of approval and installation and was unable to provide any information.  This deficiency was cited on 07/20/11. The facility failed to implement a systemic plan of correction to prevent recurrence.  2. Based on observation and interview, the facility failed to ensure sprinkler heads on 1 of 2 levels were free of foreign materials, such as grime and paint. LSC 9.7.5 refers to NFPA  SIRLIT ADDRIESS, CITY, STATH, JPCODE  124 BLACKHAWK IN WEST LAFAYETTE, INAT7906  IVS) WEST LAFAYETTE, INAT7906  IVS) WEST LAFAYETTE, INAT7906  IVS) WEST LAFAYETTE, INAT7906  INSTICUTATION OF COMPLETION OF COMPLET	AND PLAN	OF CORRECTION		A. BUI	ILDING	01		
REM-INDIANA INC    Add ID			130204	B. WIN			09/13/2	011
REM-INDIANA INC  INCIDITE SUMMARY STATEMENT OF DEFICIENCISE  TAG  REGULATORY OR LSC IDENTIFYING INFORMATION)  TAG  CONTRACTOR ON 309/28/10  inspection record which said, " could not test storage room sprinkler. Tied up to sprinkler pipe." The program director said at the time of observation, the fire alarm contractor had not removed the wiring and changed the smoke detector position because they wanted to install a new sprinkler system to replace this deteriorating system. She said there was no date scheduled for installation and she did not know if the bid for installation had been approved. When she immediately called the administrative office to check on the status of approval and installation and was unable to provide any information.  This deficiency was cited on 07/20/11. The facility failed to implement a systemic plan of correction to prevent recurrence.  2. Based on observation and interview, the facility failed to ensure sprinkler heads on 1 of 2 levels were free of foreign materials, such as grime and paint. LSC 9.7.5 refers to NFPA  DEPRIVATION PROPENTAL TION SUCCLOBE PROPENTAL PROPENTAL COMMENTAL PROPENTAL COMPLETION (AS) PROPENTAL PROPENTAL COMPLETION SUCCLOBE PROPENTAL COMPLETION SUCCESS  TAG  PROPENTAL TORSUCALOBE PROPENTAL COMPLETION SUCCESS  TAG  Preview for any corrective acid manch the meshyly assessment of the home and the fire system box devely assessment, the Prome Manager  The fire system box devely assessment of the home, and will document, as will ensure that prinched will en	NAME OF	PROVIDER OR SUPPLIEI	₹					
NATE  NUMBER STATEMENT OF DEFICIENCIES PREFEX (RACH DEFICIENCY MUST BE PERCEDED BY FILL TAG  CONTRACTOR ON 0.9/28/10 inspection record which said, " could not test storage room sprinkler. Tied up to sprinkler pipe." The program director said at the time of observation, the fire alarm contractor had not removed the wiring and changed the smoke detector position because they wanted to install a new sprinkler system to replace this deteriorating system. She said there was no date scheduled for installation and she did not know if the bid for installation had been approved. When she immediately called the administrative office to check on the status of approval and installation and was unable to provide any information.  This deficiency was cited on 07/20/11. The facility failed to implement a systemic plan of correction to prevent recurrence.  2. Based on observation and interview, the facility failed to ensure sprinkler heads on 1 of 2 levels were free of foreign materials, such as grime and paint. LSC 9.7.5 refers to NFPA  ID PREFEX TAC OF COMPRETION STANGE COMMENTION TAG  PREFEX TAG TAG  PREFEX TAG TAG  PREFEX TAG COMMENTION SHAPLONS TAG  PREFEX PACTIONS SHEPTING SHAPLONS	DEM INI	DIANIA INIC			1			
REACH TO DEFICENCY MUST BE PERCEDED BY FULL TAG  REGULATORY OR LOCAL CONTITIVING INFORMATION)  CONTRACTOR On a 09/28/10  inspection record which said, " could not test storage room sprinkler. Tied up to sprinkler pipe." The program director said at the time of observation, the fire alarm contractor had not removed the wiring and changed the smoke detector position because they wanted to install a new sprinkler system to replace this deteriorating system. She said there was no date scheduled for installation and she did not know if the bid for installation had been approved. When she immediately called the administrative office to check on the status of approval and installation and was unable to provide any information.  This deficiency was cited on 07/20/11. The facility failed to implement a systemic plan of correction to prevent recurrence.  2. Based on observation and interview, the facility failed to ensure sprinkler heads on 1 of 2 levels were free of foreign materials, such as grime and paint. LSC 9.7.5 refers to NFPA  TAG  ROSS RETREMACTOR CHANGALOBLAS (CROSS RETROMED TO ITEM SHORMS)  ROSS RETREMACTOR TOR MASHALLAN (PROSS RETREMACTOR TOR AND IN THE PROGRAM (PROST AND		JIANA INC			WESTI	LAFAYETTE, IN47906		
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paint. LSC 9.7.5 refers to NFPA Program Director will review for		_						
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		25, the Standa	rd for the					

PRINTED: 10/13/2011 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  IDENTIFICATION NUMBER:  15G264		(X2) MULTIPLE CO  A. BUILDING  B. WING	01	ì ′	E SURVEY PLETED 2011	
	PROVIDER OR SUPPLIER		124 BL	ADDRESS, CITY, STATE, ZIP C ACKHAWK LN LAFAYETTE, IN47906	CODE	
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PERCEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTION S CROSS-REFERENCEO TO THE DEFICIENCY)	SHOULD BE APPROPRIATE	(X5) COMPLETION DATE
IAU	Inspection, Test Maintenance of Protection Syst 2–2.11 require free of foreign corrosion. This affects all occur Findings included Based on obserprogram direct between 2:45 pthe sprinkler hand back sleep soiled with a furth white paint. The said at the time nothing had be fire alarm continustall a new sprinkler hand back sleep soiled with a furth white paint. The said at the time nothing had be fire alarm continustall a new sprinkler had be fire alarm continuity and the	ring, and f Water-Based Fire ems. NFPA 25, s sprinklers to be materials and s deficient practice pants.  le: rvation with the or on 09/15/11 o.m. and 3:30 p.m., eads in the kitchen ing rooms were sizzy grime and/or ne program director e of observations, een done since the ractor wanted to orinkler system.  was cited on e facility failed to revent recurrence.  oservation and facility failed to supply of sprinkler nch were 1 of 1 types of	IAG	may be necessary. Decorrected: 9/30/11F Responsible: Progration Manager  Home Manager	Person	DATE

Facility ID:

	OF DEFICIENCIES OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G264	(X2) M A. BUII B. WIN	LDING G	onstruction 01	(X3) DATE COMPI 09/15/2	LETED
NAME OF I	PROVIDER OR SUPPLIE	R			ADDRESS, CITY, STATE, ZIP CODE ACKHAWK LN		
REM-IND	DIANA INC				LAFAYETTE, IN47906		
(X4) ID PREFIX		STATEMENT OF DEFICIENCIES NCY MUST BE PERCEDED BY FULL		ID PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE		(X5) COMPLETION
TAG	<b>\</b>	R LSC IDENTIFYING INFORMATION)		TAG	CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	ATE	DATE
	facility. LSC 9	.7.5 refers to NFPA					
	25, the Standa	rd for the					
	Inspection, Te	sting, and					
	Maintenance o	f Water Based Fire					
	Protection Sys						
	1	ply of at least six					
	l ' '	rs shall be stored in					
		ne premises for					
	1 .	urposes with a					
		vo sprinklers of each					
	type and temp installed. NFP						
		cial sprinkler wrench					
	l '	led and kept in the					
	l -	used in the removal					
		n of sprinklers. This					
	deficient pract	•					
	occupants.	are arrects an					
	-	J.					
	Findings inclu	de:					
	Based on obse	rvation with the					
		tor on 09/15/11 at					
	' -	re was no supply of					
	· ·	r heads and no					
	l ' '	for the sprinkler					
	I -	d throughout the					
	facility. The p	rogram director said					
	at the time of observation, the fire						
	alarm contractor had not provided						
	spare sprinkle	r heads and a					
	1	se they wanted to					
	install a new s	prinkler system and					

AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G264	(X2) MULTIPLE CC  A. BUILDING  B. WING	01 COMPLETED 09/15/2011		ETED
	PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP CODE  124 BLACKHAWK LN  WEST LAFAYETTE, IN47906			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES  (EACH DEFICIENCY MUST BE PERCEDED BY FULL  REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)  CX5)  COMPLETIC DATE		COMPLETION
	would not be the in place. She is date scheduled she did not know installation had when she immediately administrative the status of approvide any information and provide	was unable to ormation. was cited on e facility failed to				